

### Category 3 Material Notarized Form for Pet Food Producers

This serves to inform officials of the United States Department of Agriculture's Animal and Plant Health Inspection Service that ABC Pet Food, INC  
(Plant's name), located at 1221 Alphabet Road, Staunton, VA, 22446

(Plant's street address, including City, State, and Zip Code) only produces pet food for export to the European Union, from animal origin materials included on the following list. *(Check all those that apply):*

X Parts of slaughtered animals that have passed post mortem inspection (or poultry heads, feet, or intestines that have not passed post mortem inspection) at the following Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants: *(attach list)*. *See attachment A.*

\_\_\_ Hides, skins, hooves, horns, pig bristles, or feathers from animals that have passed ante-mortem inspection at the following Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants: *(attach list)*.

\_\_\_ Blood from *(insert non-ruminant species of origin, such as porcine or poultry)* animals that have passed ante-mortem inspection at the following Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants: *(attach list)*.

\_\_\_ Blood from ruminant species *(insert ruminant species such as bovine, ovine, or caprine)* that have passed post-mortem inspection at the following Food Safety and Inspection Service (FSIS)-approved or State-approved slaughter plants: *(attach list)*.

\_\_\_ Animal by-products derived from the production of products fit for human consumption including *(attach list)*

\_\_\_ Raw milk from *(list regulatory agency approving source facilities and approval numbers)*

\_\_\_ Fresh caught fish or other sea animals (except mammals)

\_\_\_ Fishmeal from *(list facilities and National Marine Fisheries Service Approval Numbers)*

\_\_\_ Eggs and egg-byproducts from *(list facilities, pertinent regulatory agency such as APHIS, AMS, FSIS, or other State agency, and approval numbers)*

X Only meals (other than fish meal) from rendering facilities approved by APHIS to export meals to the European Union *(list suppliers and APHIS approval numbers)*

*Rauncho Rendering, Richmond, VA, APHIS number VA-RAO-0099: pork MBM and chicken MBM*

This notarized form further certifies that these Category 3 Materials are not commingled with any Category 1 or 2 Materials. To ensure that product produced for export to the EU has not been commingled with any Category 1 or Category 2 materials, this facility (check one of the below options):

- ☒ Does not receive, store, or process any Category 1 or 2 Materials; OR  
☐ Utilizes a **Separation Protocol** as described in the "Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67" (included as Appendix One of U.S. Pet Food Manufacturers Pre-Inspection Package); OR  
☐ Utilizes a **Clean-out Protocol** as described in the "Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67"; OR  
☐ Utilizes a **Separation and Clean-out Protocol** as described in the "Small Entities Compliance Guide for Renderers, FDA Guidance to Industry 67."

This facility does not produce pet food for export to the European Union containing any of the following: products derived from mammals or poultry (except for poultry heads, feet, and intestines) that did not pass post mortem veterinary inspection, products derived from animals that died in transit, or any materials that fall under the definition of Category 1 material as defined in EC Reg 1774/2002.

I certify that the statements listed above are true to the best of my knowledge and belief.

Signed by: Kirby N. Osletters Date: 1-12-04

Printed name of signing official: Kirby N. Osletters

Position of signing official: Quality Control Manager- Ingredients --

Company name: ABC Pet Food, INC

Company phone number: 555-555-5555

Notary signature: John Q. Public



Attachment A

Page 2 of 2

K.O.  
3

ABC Petfood,  
Inc.

Staunton, VA  
22446

phone:  
555-555-1244

fax:  
555-555-1245

Beef suppliers:

- Madcowers R Us, Mooville, ID, FSIS#555555M, beef muscle scraps, beef hearts
- Crazy Steers Inc., Nutsville, OR, FSIS#66666M, ground beef, beef livers
- Dixicrat Meats, Gore, VA, VA State Department of Agriculture # 432B, ground beef, beef spleens, beef tongue

Poultry suppliers:

- Quackers R US, Mooville, ID, FSIS#555555P, mechanically deboned chicken
- Donald’s Nightmare Co., Ichabod, MA, FSIS #44444MP, chicken heads, feet, viscera